



**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
DIVISION OF WATER RESOURCES**

Memphis Environmental Field Office

8383 Wolf Lake Drive

Bartlett, TN 38133

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Fax 901-371-3170

August 8, 2014

Ms. Laura Adams, Executive Director  
Shelby Farms Park Conservancy  
500 North Pine Lake Drive  
Memphis, TN 38134

Subject: **NPDES Construction General Permit Tracking No. TNR153962**  
**Shelby Farms Park, Heart of the Park**  
**Lot 11 – Soil Stockpile Area**  
**Permittee: Shelby Farms Park Conservancy**  
**Memphis, Shelby County, Tennessee**

Dear Ms. Adams:

The Division of Water Resources (the division) acknowledges receipt of the Notice of Intent (NOI) form for the above referenced project on August 8, 2014. The NOI was submitted to obtain coverage under a General NPDES Permit for Storm Water Discharges Associated with Construction Activity. After review, the application was deemed to be complete on August 8, 2014. Enclosed is the Notice of Coverage (NOC) form which shows the site name and location, receiving stream, effective date of coverage, etc.

**Contractor Information**

We do not normally transmit a copy of this letter to your contractor(s). You should make sure that all contractors listed on the NOI are aware of the General Permit requirements.

**Storm Water Pollution Prevention Plan (SWPPP)**

You have submitted a Storm Water Pollution Prevention Plan (SWPPP) as required by Part 1.4.2 of the CGP. Please note that the division has not performed an engineering review of the SWPPP and does not certify whether the SWPPP adequately provides for the pollution prevention requirements at the site as described in the general permit. The division acknowledges that you have submitted a SWPPP that appears to include the required components of a SWPPP. It is the responsibility of all site operators to design, implement, and maintain measures that are sufficient to prevent pollution at the referenced site, and to remain in compliance with the terms and conditions of the general permit.

**Impaired Waters**

The receiving stream for a construction site for which the NOI was submitted appears on the state's list of impaired stream segments for partially supporting or for not supporting its designated uses due to siltation. Since the discharge from the proposed construction site may contain significant amounts of silt, the division considers the potential for degradation to the receiving stream from the discharge to be significant. Therefore, additional pollution prevention requirements for discharges into waters which

TDEC identifies as impaired by siltation, as described in the general permit, Subpart 5.4., apply to your construction site; requirements of Section 5.4.2. apply to your construction site only if an impaired segment is located on or adjacent to the disturbed area.

### **Exceptional Tennessee Waters**

The receiving stream for a construction site for which the NOI was submitted appears on the state's list of Exceptional Tennessee waters, as identified by TDEC. Since the discharge from the proposed construction site may contain significant amounts of silt, the division considers the potential for degradation to the receiving stream from the discharge to be significant. Therefore, additional pollution prevention requirements, as described in the general permit, Subpart 5.4., for discharges into Exceptional Tennessee waters apply to your construction site; requirements of Section 5.4.2. apply to your construction site only if an impaired segment is located on or adjacent to the disturbed area.

### **Threatened and Endangered Species**

The receiving stream for a construction site for which the NOI was submitted has federal or state listed threatened and endangered species in the area, or downstream of your project. Storm water discharges and storm water discharge-related activities that are not protective of legally protected listed or proposed threatened or endangered aquatic fauna in the receiving stream; or discharges or activities that would result in a 'take' of a federally listed endangered or threatened fish or wildlife species are not authorized by the general permit. If the division finds that storm water discharges or storm water related activities are likely to result in any of the above effects, the division will deny the coverage under this general permit unless and until project plans are changed to protect the listed species. In addition, discharges from your construction site that result in harm to such species may incur additional fines and penalties from the US Fish and Wildlife Service and/or the Tennessee Wildlife Resources Agency.

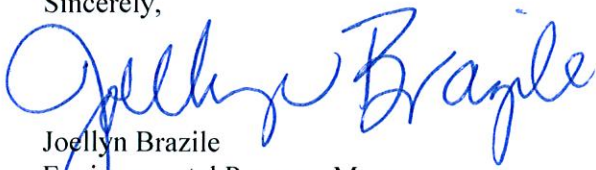
### **Annual Maintenance and Coverage Termination**

Effective July 1, 2014, permit fees for the CGP have been revised. In addition to new application fee amounts, annual maintenance fees are now required for projects that exceed one year of coverage. Permittees wishing to terminate coverage must submit a completed notice of termination (NOT) form, which is available on the division's construction stormwater webpage at <http://www.tn.gov/environment/permits/conststrm.shtml>.

The division will review the NOT for completeness and accuracy and, when necessary, investigate the proposed site for which the NOT was submitted. The division will notify the applicant that either the NOT form was received and accepted, or that the permit coverage is not eligible for termination and has not been terminated. If applicable, the notification will include a summary of existing deficiencies.

We appreciate your attention to the general construction storm water permit and its requirements. We believe this does make a difference to the quality of state waters. If you have any questions, please contact Mr. Cliff Caudle at (901) 371-3028 or by e-mail at [Cliff.Caudle@tn.gov](mailto:Cliff.Caudle@tn.gov).

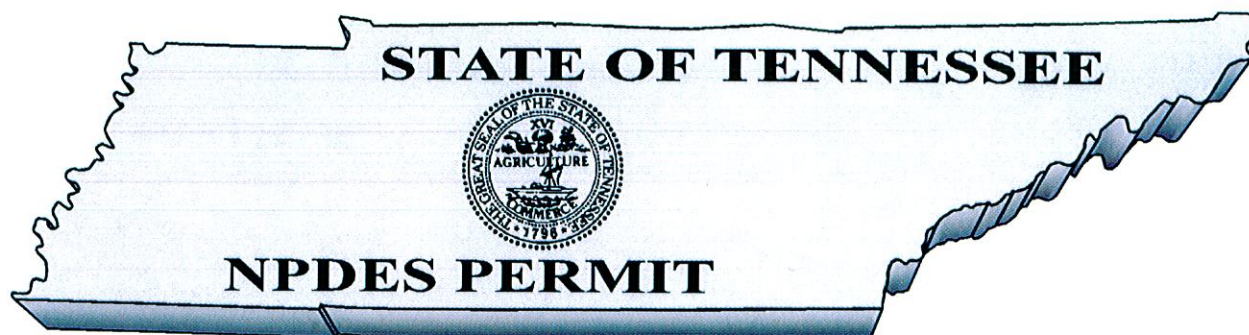
Sincerely,



Joellyn Brazile  
Environmental Program Manager

cc: DWR, Memphis EFO Permit File





Tracking Number **TNR153962**

**NOTICE OF COVERAGE UNDER THE GENERAL NPDES PERMIT FOR STORMWATER  
DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY (CGP)**

Tennessee Department of Environment and Conservation  
Division of Water Resources  
William R. Snodgrass Tennessee Tower  
312 Rosa L. Parks Avenue, 11th Floor  
Nashville, TN 37243

Under authority of the Tennessee Water Quality Control Act of 1977 (T.C.A. 69-3-101 et seq.) and the delegation of authority from the United States Environmental Protection Agency under the Federal Water Pollution Control Act, as amended by the Clean Water Act of 1977 (33 U.S.C. 1251, et seq.):

Name of the Construction Project: **Shelby Farms Park, Heart of the Park (41.57 acres)  
(Lot 11 – Soil Stockpile Area)**

Master Tracking Number at the Site: **TNR153962**  
Permittee Name: **Shelby Farms Park Conservancy**  
Contractor(s): **Montgomery Martin Contractors, LLC (August 8, 2014)**

is authorized to discharge: storm water associated with construction activity

from site located at: **Shelby Farms Park, 500 North Pine Lake Drive, Memphis,  
Shelby County, Tennessee**

to receiving waters named: **Wolf River Tributary**

in accordance with effluent limitations, monitoring requirements and other conditions set forth herein.

Likely presence of threatened or endangered species in one mile radius: **YES**  
Likely presence of threatened or endangered species downstream: **NO**

Additional pollution prevention requirements apply for discharges into waters which TDEC identifies as:  
a) impaired: **YES** b) discharging into Exceptional Tennessee Waters: **YES**

Your coverage under the CGP shall become effective on **August 8, 2014**, and shall be terminated upon receipt of a [Notice of Termination](#).